

# DR-2 Disclosure Summary Page

# DR-2

<b>Jackson County Republican Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Jackson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/18/2013 10:52:20 AM
<b>Committee Code:</b>	9100	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	3/6/2015 3:02:21 PM
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	

## Treasurer

<b>Last Name:</b> Kies	<b>First Name:</b> Emerita (Mery)	<b>MI:</b>
<b>Address:</b> 37782 253rd Ave		
<b>City:</b> LaMotte	<b>State:</b> IA	<b>Zip Code:</b> 52054
<b>Phone:</b> 563-495-2040		
<b>E-Mail:</b> mkies@netins.net		

## Chairperson

<b>Last Name:</b> Davidsaver	<b>First Name:</b> Jean	<b>MI:</b>
<b>Address:</b> 606 N. Riverview		
<b>City:</b> Bellevue	<b>State:</b> IA	<b>Zip Code:</b> 52031
<b>Phone:</b> 563-872-3705		
<b>E-Mail:</b> jeandavidsaver@hotmail.com		

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$1,898.68</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,416.90
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,315.58</b>
<b>Schedule B: Expenditure Total</b>	\$1,276.71
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,038.87</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/17/2012	Check # 11132	Cornelius, Wanda 31578 150th Street Bellevue, IA 52031	None	\$100.00	
Contribution to Central Committee					
10/17/2012	Check # 2108	Henningsen, Judith 30 W. Tower St. P O Box 405 Preston, IA 52069	None	\$30.00	
Contribution to September Pass the Hat					
10/17/2012	Check # 6095	McHugh, Monica 20237 267th St Zwingle, IA 52079	None	\$25.00	
Contribution to September Pass the Hat					
10/17/2012	Check # Cash	Various P O Box 1234 Maquoketa, IA 52060	None	\$39.90	
September Pass the Hat Contributions					
11/5/2012	Check # Cash	Various P O Box 1234 Maquoketa, IA 52060	None	\$417.00	X
Auction proceeds at fundraiser					
11/5/2012	Check # Cash	Various P O Box 1234 Maquoketa, IA 52060	None	\$780.00	X
Ticket sales for fall fundraiser					
11/20/2012	Check # 6105	McHugh, Monica 20237 267th St Zwingle, IA 52079	None	\$25.00	
Contribution to purchase salad for fundraiser					

<b>Total Regular Contributions</b>	<b>\$219.90</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,197.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,416.90</b>

# Schedule B: Expenditures

## Sch-B

<b>Jackson County Republican Central Committee</b>		<b>Status:</b>		<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2012	Check # 1192	The Shopper 108 N Main Maquoketa, IA 52060	Advertising	\$360.00
Election ad				
10/25/2012	Check # 1193	City of Bellevue 106 N. 3rd Street Bellevue, IA 52031	Other Expenditure	\$125.00
Rental fee of community center for Fall fundraiser				
10/25/2012	Check # 1197	Kalmes Restaurant 100 N. Main St. St. Donatus, IA 52071	Fundraiser Food	\$327.42
Food for Fall fundraiser				
10/29/2012	Check # 1198	Maquoketa Sentinel-Press 108 W. Quarry Maquoketa, IA 52060	Advertising	\$330.00
Election ad for 10/31/12				
10/29/2012	Check # 1199	Wal-Mart 4200 Dodge Street Dubuque, IA 52003	Other Expenditure	\$48.15
Purchase of phone card				
10/31/2012	Check # 1200	Davidsaver, Jean 606 N Riverview Bellevue, IA 52031	Other Expenditure	\$36.14
Reimbursement for purchases for Fall Fundraiser				
11/30/2012	Check # 1203	Hamann, Mary 3796 123rd Avenue Maquoketa, IA 52060	Other Expenditure	\$50.00
Prize for highest ticket sales for fundraiser				

<b>Total Amount</b>	<b>\$1,276.71</b>
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